| PURCHASING AUTH | ORITY IS GRANTED FOR PROCUREMENT | ACTIVITIES CONDUCTED BY: | | |
|--|---------------------------------------|------------------------------|--|--|
| State Agency: | California Victim Compensation Board | | | |
| Purchasing for Secondary State Agency: | N/A | | | |
| Purchasing Authority Effective Date: | February 3, 2016 – No expiration term | Purchasing Authority Number: | | |
| Revised Effective Date: | March 26, 2019 | VCB-7870 | | |

| Procurement and Contracting Officer (PCO): | Lynnette Freitag; <u>lynnette.Freitag@victims.ca.gov</u> | (916) 491-3709 |
|--|--|----------------|
| Non-IT Purchasing Authority Contact (PAC): | Lynnette Freitag; <u>lynnette.Freitag@victims.ca.gov</u> | (916) 491-3709 |
| IT Purchasing Authority Contact (PAC): | Lynnette Freitag; lynnette.Freitag@victims.ca.gov | (916) 491-3709 |

| | Dollar Thresholds Noted Below Shall Be | Applied Per Transact | ion. | |
|------|--|-------------------------------|-------------------------------|--|
| | ACQUISITION METHOD | IT | NON-IT GOODS | NON-IT SERVICES |
| CO | MPETITIVE | | | |
| 1 | Formal | \$ 0 | \$0 | N/A |
| 2 | Informal | \$500,000.00 | \$ 50,000.00 | N/A |
| 3 | SB Option | \$ 249,999.99 | \$ 249,999.99 | N/A |
| 4 | DVBE Option | Ψ 240,000.00 | Ψ 249,999.99 | N/A |
| (Cor | N-COMPETITIVELY BID (NCB) ntracts as a result of an approved NCB/Special Category Request (SCR) Justifica | tion or exempt from co | mnetition by law or poli | CV |
| 5 | NCB Contract (as a result of an approved NCB or SCR Justification) | \$500,000.00 | \$ 50,000.00 | N/A |
| Exe | mpt by Law: | 1 +000,000.00 | Τ Φ σσ,σσσ.σσ | IVA |
| 6 | Community Based Rehabilitation Program | Unlimited | Unlimited | N/A |
| 7 | Emergency Contracts | Unlimited | Unlimited | N/A |
| 8 | Interagency Agreement (IAA) | \$500,000.00 | NVA | Compared to the compared to th |
| 9 | IT IAA with Department of Technology (Data Center Services) | | N/A | N/A |
| 10 | Prison Industry Authority (PIA) | Unlimited | N/A | N/A |
| | empt by Policy: | N/A | Unlimited | N/A |
| 11 | Fair and Reasonable | \$ 9,999.99 | \$ 9,999.99 | |
| 12 | Emergency Contract (non-natural disaster) | \$ 25,000.00 | \$ 25,000.00 | N/A |
| 13 | New/Existing Proprietary Software, Proprietary Maintenance, Proprietary Subscriptions/Publications | \$ 250,000.00 | \$ 50,000.00 | N/A |
| LE' | VERAGED PROCUREMENT AGREEMENTS uiring further competition within the category (i.e. obtaining offers, etc.) – refer to i | | | |
| 14 | 1122 Procurement Program (GSA Component) | N/A | \$0 | N/A |
| 15 | CMAS | \$ 500,000.00 | \$ 100,000.00 | \$ 250,000.00* |
| 16 | Cooperative Agreements | as noted in user instructions | as noted in user instructions | as noted in user instructions |
| 17 | Master Agreements | \$ 1,500.000.00 | \$ 500,000.00 | \$ 500,000.00 |
| 18 | Software Licensing Program | \$ 2,000.000.00 | N/A | N/A |
| 19 | State Price Schedules | \$ 25,000.00 | \$ 25,000.00 | N/A |
| | VERAGED PROCUREMENT AGREEMENTS further competition required – refer to individual LPA user instructions) | | | |
| 20 | Cooperative Agreements | as noted in user instructions | as noted in user instructions | as noted in user instructions |
| 21 | Master Agreements | as noted in user instructions | as noted in user instructions | as noted in user instructions |
| 22 | Statewide Contract Orders | Unlimited | Unlimited | N/A |

| PRE-PROCUREMENT REQUIREMENT | T. | NON-IT GOODS | NON-IT SERVICES | | | |
|---|---|------------------------|--------------------|--|--|--|
| Justifications | | | | | | |
| 23 Non-Competitively Bid (NCB) Justification | Current policy – may not exceed \$25,000.00 | | N/A | | | |
| 24 Limited To Brand (LTB) Justification | | | N/A | | | |
| * CMAS Non-IT Services orders above \$50,000 must be approved by the Department of General Services, Procurement Division prior to award (State Contract Manual (SCM) Vol. 2, Chapter 6) Transactions Exempt from Purchasing Authority (list the applicable law or Executive Order and a brief description): | | | | | | |
| Transactions Exempt from Furchasing Authority (list the applicable lav | VOI EXECUTIVE OTHER | and a bhei description | <u>ı):</u> | | | |
| Additional Comments: | | | | | | |
| | | | | | | |
| | | | | | | |
| Approved: All All All All All All All All All Al | | 3/261 | 19 | | | |
| Nick DeAngelis, Purchasing Authority Specialist Nick.deangelis@dgs.ca.gov (916) 375-4631 | | Date | | | | |